

**MOFFATT & NICHOL
RIVER MILE 10.9 CHARACTERIZATION
SEDIMENT CORE INSPECTION**

Moffatt & Nichol Invoice 62707

Amount: \$12,775.00

Deltares, Moffatt & Nichol's CPG Modeling Team partner, provided a sedimentologist to inspect sediment cores collected from the River Mile 10.9 sediment deposit. This invoice includes finalization of the report. The report was submitted to EPA on October 1, 2012.

DATE: 12/03/12

Invoice

Moffatt & Nichol
P.O. Box 22648
Long Beach, CA 90801-5648
Phone: (562) 590-6500

Robert Law
De Maximis Inc.
186 Center Street, Suite 290
Clinton, NJ 08809

October 29, 2012
Invoice No: 62707

Project 6664 Lower Passaic River Restoration Modeling Work - Initial Tasks

Professional Services from August 26, 2012 to September 29, 2012

Phase	H	Additional Tasks
Task	02	Sediment Core Inspection

Consultants

9/29/2012	Deltares	INV #192369043	6,838.00	
9/29/2012	Deltares	INV #192367986	5,937.00	
	Total Consultants		12,775.00	12,775.00
		Total this Task		\$12,775.00
		Total this Phase		\$12,775.00
		TOTAL THIS INVOICE		\$12,775.00

Please remit payment of this invoice to:

Moffatt & Nichol
ABA #121000248
Account #4159349729
Swift #WFBUS6WFFX
Wells Fargo Bank
111 W. Ocean Blvd., Suite 300
Long Beach, CA 90802 USA

Invoice

Moffatt & Nichol
Attn. Accounts Payable
104 West 40th Street 14th Floor
NEW YORK NY 10018
UNITED STATES


enabling Delta life

Stichting Deltares
P.O. Box 177
2600 MH DELFT
Rotterdamseweg 185
DELFT, The Netherlands
Tel.: +31 88 335 82 73
Fax : +31 88 335 85 82
info@deltares.nl
www.deltares.nl

Invoice date 12-10-2012	Invoice number 192369043	Our reference 1002308.014	Client number 101419
Project Leader Nolte, A.J.			

Client VAT number

Project name: US, Passaic invoices USD

Description	Quantity	Price	Amount
Project: Lower Passaic River/Newark Bay Modelling			
Additional task Passaic TOM4 Sediment Core Inspection			
Deltares activities/support in July, August and September 2012			6.838,00
	Invoice amount	USD	6.838,00

Please make our invoice payable to our bankaccount before 12-12-2012
Please mention the invoice number, reference and client number.

Payment terms:	60 days net
Bank Account Number:	15.41.42.557, attn. stichting Deltares
Bank:	Rabobank Zuid-Holland Midden (BICno. RABONL2U)
IBAN-code:	NL11RABO0154142557
VAT number:	NL800097476B01

The engineering services included in this invoice are not subject to Netherlands VAT
(Art. 44/59, c EU VAT-directive 2006/112/EC).

Deltares is registered with the trade register of the Chamber of Commerce Haaglanden with number 41146461, as Foundation 'Stichting Deltares'.

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Moffatt & Nichol
Attn. Mister R. Cañizares
104 West 40th Street, 14th Floor
10018 NEW YORK
USA

APPROVED FOR PAYMENT
MOFFATT & NICHOL
BY R. Cañizares DATE 10/26/2012
JOB# 6664 Phase II Task 02

Date	Our reference	Number of pages
18 October 2012	1002308-000-ZKS-0074	1
From	Direct line	E-mail
Arno Nolte	+31 (0)15 28 58 430	arno.nolte@deltares.nl
Subject	Deltares support - July - August and September 2012 invoicing	

Dear Mr Cañizares,

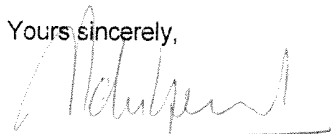
With reference to the sub-contractor agreement between Moffatt & Nichol and Deltares for the Lower Passaic River restoration project (your project reference 6664), please find below our last invoice for the additional Deltares support task 'Sediment Core Inspection' carried out in July, August and September 2012. The 2012 rate for Dr Van der Spek is US\$ 263 per hour. The total for this invoice is US\$ 6838,00.

The work undertaken per activity is as detailed in the table below. The task has been completed.

<p>Additional task Passaic TOM4 Sediment Core Inspection</p> <ul style="list-style-type: none"> E-mail communication with Marcia Greenblatt on comments. Preparation of revised text proposal and brief review round of revisions. Uploaded all week reports and revision of the report text on the basis of comments from the client group. Submitted final report. Completion of task.
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Activity	Name	hours		Costs per activity	status
		week	hourly rate		
Additional task Passaic TOM4 - Sediment Core Inspection	Spek	27	11,0	\$263	\$2 893,00
	Spek	35	11,0	\$263	\$2 893,00
	Spek	39	4,0	\$263	\$1 052,00
26,0 Subtotal					\$6 838,00

Yours sincerely,



Tom Schilperoort
Director Marine and Coastal Systems



Moffatt & Nichol
Attn. Mister R. Cañizares
104 West 40th Street, 14th Floor
10018 NEW YORK
USA

Date	Our reference	Number of pages
09 July 2012	1002308-000-ZKS-0068	1
From	Direct line	E-mail
Arno Nolte	+31 (0)15 28 58 430	arno.nolte@deltares.nl
Subject		
Deltares support - May - June 2012 invoicing		

Dear Mr Cañizares,

With reference to the sub-contractor agreement between Moffatt & Nichol and Deltares for the Lower Passaic River restoration project (your project reference 6664), please find below our invoice for the additional Deltares support task 'Sediment Core Inspection' carried out in May and June 2012. The 2012 rate for Mr Van der Spek is US\$ 263 per hour. The total for this invoice is US\$ 5937,00.

The work undertaken per activity is as detailed in the table below:

Additional task Passaic TOM5 Sediment Core Inspection

- finalizing core logs
- reviewing report and writing final version
- finalizing the report

Activity	Name	week	hours	hourly rate	Costs per activity	status
Additional task	Spek	18	2	\$263	\$526,00	
	Spek	21	4	\$263	\$1 052,00	
	Spek	25	4	\$263	\$1 052,00	
	Spek	27	11	\$263	\$2 893,00	
	Vries	22	3	\$138	\$414,00	
Material					\$0,00	
			24,0	Subtotal	\$5 937,00	ongoing

Yours sincerely,

Tom Schilperoort
Director Marine and Coastal Systems

Invoice

Moffatt & Nichol
Attn. Accounts Payable
104 West 40th Street 14th Floor
NEW YORK NY 10018
UNITED STATES

Stichting Deltares
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2600 MH DELFT
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DELFT, The Netherlands
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Fax : +31 88 335 85 82
info@deltares.nl
www.deltares.nl

Invoice date
09-07-2012

Invoice number
192367986

Our reference
1002308.014

Client number
101419

Project Leader
Nolte, A.J.

Client VAT number

Project name: US, Passaic invoices USD

Description	Quantity	Price	Amount
Project: Lower Passaic River/Newark Bay Modelling			
Additional Deltares support task 'Sediment Core Inspection' in May and June 2012.			5.937,00
	Invoice amount	USD	5.937,00

Please make our invoice payable to our bankaccount before 09-09-2012
Please mention the invoice number, reference and client number.

Payment terms: 60 days net
Bank Account Number: 15.41.42.557, attn. stichting Deltares
Bank: Rabobank Zuid-Holland Midden (BICno. RABONL2U)
IBAN-code: NL11RABO0154142557
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